

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Dana A Valley
Lorie A Valley

Case No.: 1-19-04417 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Nationstar
Court Claim Number:	02
Last Four of Loan Number:	3047
Property Address if applicable:	259 Race St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$16,600.48
b.	Prepetition arrearages paid by the trustee:	\$16,600.48
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$16,600.48

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee
from November 2019 to October 2024

Current monthly mortgage payment: \$1,049.66

The next post-petition payment was due
on:

November 2024

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the

default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: November 27, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Dana A Valley
Lorie A Valley

Case No.: 1-19-04417 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on November 27, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Nicholas G. Platt, Esquire
Mooney Law
230 York St
Hanover PA 17331

Served by First Class Mail

Nationstar Mtg, LLC
PO Box 619096
Dallas TX 75261-9741

Dana A Valley
Lorie A Valley
259 N Race St
Middletown PA 17057

I certify under penalty of perjury that the foregoing is true and correct.

Date: November 27, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-04417

DANA A. VALLEY

NATIONSTAR MORTGAGE LLC D/B/A MR. COOPER
PO BOX 619094

DALLAS, TX 75261-9741

Acct No: 3047

Sequence: 07

Modify:

Filed Date:

Hold Code:

Amt Sched:		\$0.00	Debt:	\$60,878.96	Interest Paid:	\$0.00
Amt Due:	\$1,049.66		Paid:	\$60,878.96	Accrued Int:	\$0.00
					Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	NATIONSTAR MORTGAGE LLC D/B/A MR. COOPER							
501-0	NATIONSTAR MORTGAGE LLC D/B/		11/19/2024	2042140	\$1,049.66	\$0.00	\$1,049.66	
						Payment for 9/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		11/19/2024	2042140	\$1,049.66	\$0.00	\$1,049.66	
						Payment for 10/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		08/07/2024	2039154	\$1,049.66	\$0.00	\$1,049.66	08/16/2024
						Payment for 8/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		07/10/2024	2038286	\$1,049.66	\$0.00	\$1,049.66	07/24/2024
						Payment for 7/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		06/18/2024	2037462	\$1,049.66	\$0.00	\$1,049.66	06/28/2024
						Payment for 6/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		05/22/2024	2036553	\$1,049.66	\$0.00	\$1,049.66	06/03/2024
						Payment for 5/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		04/17/2024	2035547	\$1,049.66	\$0.00	\$1,049.66	04/25/2024
						Payment for 4/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		03/14/2024	2034583	\$1,049.66	\$0.00	\$1,049.66	03/27/2024
						Payment for 3/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		02/14/2024	2033621	\$1,049.66	\$0.00	\$1,049.66	02/28/2024
						Payment for 2/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		01/12/2024	2032700	\$1,049.66	\$0.00	\$1,049.66	01/24/2024
						Payment for 1/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		12/19/2023	2031797	\$1,049.66	\$0.00	\$1,049.66	01/03/2024
						Payment for 12/2023		
501-0	NATIONSTAR MORTGAGE LLC D/B/		11/15/2023	2030840	\$1,012.50	\$0.00	\$1,012.50	11/29/2023
						Payment for 11/2023		
501-0	NATIONSTAR MORTGAGE LLC D/B/		10/18/2023	2029891	\$1,012.50	\$0.00	\$1,012.50	11/01/2023
						Payment for 10/2023		
501-0	NATIONSTAR MORTGAGE LLC D/B/		09/19/2023	2028904	\$1,012.50	\$0.00	\$1,012.50	09/29/2023
						Payment for 9/2023		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	NATIONSTAR MORTGAGE LLC D/B/		08/09/2023	2027883	\$1,012.50	\$0.00	\$1,012.50	08/17/2023
							Payment for 8/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		07/11/2023	2026905	\$1,012.50	\$0.00	\$1,012.50	07/20/2023
							Payment for 7/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		06/13/2023	2025987	\$1,012.50	\$0.00	\$1,012.50	06/23/2023
							Payment for 6/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		05/16/2023	2025045	\$1,012.50	\$0.00	\$1,012.50	05/26/2023
							Payment for 5/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		04/18/2023	2024028	\$1,012.50	\$0.00	\$1,012.50	04/28/2023
							Payment for 4/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		03/15/2023	2023006	\$1,012.50	\$0.00	\$1,012.50	03/24/2023
							Payment for 3/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		02/15/2023	2021995	\$1,012.50	\$0.00	\$1,012.50	02/24/2023
							Payment for 2/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		01/18/2023	2020996	\$1,012.50	\$0.00	\$1,012.50	01/26/2023
							Payment for 1/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		12/13/2022	2019995	\$1,012.50	\$0.00	\$1,012.50	12/22/2022
							Payment for 12/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		11/16/2022	2019045	\$1,012.50	\$0.00	\$1,012.50	12/14/2022
							Payment for 11/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		10/18/2022	2018002	\$1,012.50	\$0.00	\$1,012.50	10/27/2022
							Payment for 10/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		09/13/2022	2016947	\$1,012.50	\$0.00	\$1,012.50	09/22/2022
							Payment for 9/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		08/17/2022	2015923	\$1,012.50	\$0.00	\$1,012.50	08/25/2022
							Payment for 8/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		07/13/2022	2014861	\$1,012.50	\$0.00	\$1,012.50	07/21/2022
							Payment for 7/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		06/14/2022	2013896	\$1,012.50	\$0.00	\$1,012.50	06/24/2022
							Payment for 6/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		05/17/2022	2012857	\$1,012.50	\$0.00	\$1,012.50	05/25/2022
							Payment for 5/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		04/12/2022	2011783	\$1,012.50	\$0.00	\$1,012.50	04/21/2022
							Payment for 4/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		03/16/2022	2010765	\$1,012.50	\$0.00	\$1,012.50	03/24/2022
							Payment for 3/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		02/16/2022	2009782	\$1,012.50	\$0.00	\$1,012.50	02/28/2022
							Payment for 2/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		01/19/2022	2008802	\$1,012.50	\$0.00	\$1,012.50	02/01/2022
							Payment for 1/2022	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	NATIONSTAR MORTGAGE LLC D/B/		12/15/2021	2007795	\$1,012.50	\$0.00	\$1,012.50	12/24/2021
							Payment for 12/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		11/16/2021	2006769	\$1,002.14	\$0.00	\$1,002.14	11/24/2021
							Payment for 11/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		10/14/2021	2005741	\$1,002.14	\$0.00	\$1,002.14	10/21/2021
							Payment for 10/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		09/14/2021	2004696	\$1,002.14	\$0.00	\$1,002.14	09/22/2021
							Payment for 9/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		08/18/2021	2003688	\$1,002.14	\$0.00	\$1,002.14	08/27/2021
							Payment for 8/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		07/14/2021	2002621	\$1,002.14	\$0.00	\$1,002.14	07/22/2021
							Payment for 7/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		06/16/2021	2001642	\$1,002.14	\$0.00	\$1,002.14	06/24/2021
							Payment for 6/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		05/18/2021	2000631	\$1,002.14	\$0.00	\$1,002.14	05/28/2021
							Payment for 5/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		04/15/2021	1229257	\$1,002.14	\$0.00	\$1,002.14	04/27/2021
							Payment for 4/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		03/17/2021	1228238	\$1,002.14	\$0.00	\$1,002.14	03/26/2021
							Payment for 3/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		02/17/2021	1227223	\$1,002.14	\$0.00	\$1,002.14	03/01/2021
							Payment for 2/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		01/19/2021	1226203	\$1,002.14	\$0.00	\$1,002.14	01/28/2021
							Payment for 1/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		12/10/2020	1224416	\$1,002.14	\$0.00	\$1,002.14	12/17/2020
							Payment for 12/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		11/03/2020	1223481	\$1,000.54	\$0.00	\$1,000.54	11/12/2020
							Payment for 11/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		10/15/2020	1222649	\$1,000.54	\$0.00	\$1,000.54	10/23/2020
							Payment for 9/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		10/15/2020	1222649	\$1,000.54	\$0.00	\$1,000.54	10/23/2020
							Payment for 10/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		09/17/2020	1221652	\$1,000.54	\$0.00	\$1,000.54	09/24/2020
							Payment for 8/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		08/12/2020	1220591	\$1,000.54	\$0.00	\$1,000.54	08/19/2020
							Payment for 7/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		07/07/2020	1219553	\$1,000.54	\$0.00	\$1,000.54	07/21/2020
							Payment for 6/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		06/02/2020	1218522	\$1,000.54	\$0.00	\$1,000.54	06/12/2020
							Payment for 5/2020	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	NATIONSTAR MORTGAGE LLC D/B/		05/06/2020	1217555	\$1,000.54	\$0.00	\$1,000.54	05/15/2020
							Payment for 4/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		04/14/2020	1216513	\$1,000.54	\$0.00	\$1,000.54	04/23/2020
							Payment for 3/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		03/12/2020	1215232	\$1,000.54	\$0.00	\$1,000.54	03/19/2020
							Payment for 2/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		02/13/2020	1213918	\$1,000.54	\$0.00	\$1,000.54	02/21/2020
							Payment for 1/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		01/16/2020	1212566	\$1,000.54	\$0.00	\$1,000.54	01/27/2020
							Payment for 12/2019	
501-0	NATIONSTAR MORTGAGE LLC D/B/		12/12/2019	1211206	\$1,000.54	\$0.00	\$1,000.54	12/19/2019
							Payment for 11/2019	
Sub-totals: \$60,878.96						\$0.00	\$60,878.96	
Grand Total: \$60,878.96						\$0.00		

Disbursements for Claim

Case: 19-04417

DANA A. VALLEY

NATIONSTAR MORTGAGE LLC D/B/A MR COOPER
PO BOX 619094

DALLAS, TX 75261-

Acct No: 3047/PRE ARREARS/259 N RA

Sequence: 24

Modify:

Filed Date: 11/14/2019 12:00:00AM

Hold Code:

Amt Sched:	\$122,490.00	Debt:	\$16,600.48	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$16,600.48	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER							
520-0	NATIONSTAR MORTGAGE LLC D/B/		11/19/2024	2042139	\$326.81	\$0.00	\$326.81	
520-0	NATIONSTAR MORTGAGE LLC D/B/		08/07/2024	2039153	\$377.08	\$0.00	\$377.08	08/16/2024
520-0	NATIONSTAR MORTGAGE LLC D/B/		07/10/2024	2038285	\$405.52	\$0.00	\$405.52	07/24/2024
520-0	NATIONSTAR MORTGAGE LLC D/B/		06/18/2024	2037461	\$377.08	\$0.00	\$377.08	06/28/2024
520-0	NATIONSTAR MORTGAGE LLC D/B/		05/22/2024	2036552	\$348.64	\$0.00	\$348.64	06/03/2024
520-0	NATIONSTAR MORTGAGE LLC D/B/		04/17/2024	2035546	\$348.64	\$0.00	\$348.64	04/25/2024
520-0	NATIONSTAR MORTGAGE LLC D/B/		03/14/2024	2034582	\$377.08	\$0.00	\$377.08	03/27/2024
520-0	NATIONSTAR MORTGAGE LLC D/B/		02/14/2024	2033620	\$377.08	\$0.00	\$377.08	02/28/2024
520-0	NATIONSTAR MORTGAGE LLC D/B/		01/12/2024	2032699	\$377.08	\$0.00	\$377.08	01/24/2024
520-0	NATIONSTAR MORTGAGE LLC D/B/		12/19/2023	2031796	\$347.34	\$0.00	\$347.34	01/03/2024
520-0	NATIONSTAR MORTGAGE LLC D/B/		11/15/2023	2030839	\$376.46	\$0.00	\$376.46	11/29/2023
520-0	NATIONSTAR MORTGAGE LLC D/B/		10/18/2023	2029890	\$409.78	\$0.00	\$409.78	11/01/2023
520-0	NATIONSTAR MORTGAGE LLC D/B/		09/19/2023	2028903	\$420.90	\$0.00	\$420.90	09/29/2023
520-0	NATIONSTAR MORTGAGE LLC D/B/		08/09/2023	2027882	\$443.10	\$0.00	\$443.10	08/17/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	NATIONSTAR MORTGAGE LLC D/B/		07/11/2023	2026904	\$443.10	\$0.00	\$443.10	07/20/2023
520-0	NATIONSTAR MORTGAGE LLC D/B/		06/13/2023	2025986	\$416.72	\$0.00	\$416.72	06/23/2023
520-0	NATIONSTAR MORTGAGE LLC D/B/		05/16/2023	2025044	\$390.34	\$0.00	\$390.34	05/26/2023
520-0	NATIONSTAR MORTGAGE LLC D/B/		04/18/2023	2024027	\$366.05	\$0.00	\$366.05	04/28/2023
520-0	NATIONSTAR MORTGAGE LLC D/B/		03/15/2023	2023005	\$390.34	\$0.00	\$390.34	03/24/2023
520-0	NATIONSTAR MORTGAGE LLC D/B/		02/15/2023	2021994	\$390.34	\$0.00	\$390.34	02/24/2023
520-0	NATIONSTAR MORTGAGE LLC D/B/		01/18/2023	2020995	\$366.05	\$0.00	\$366.05	01/26/2023
520-0	NATIONSTAR MORTGAGE LLC D/B/		12/13/2022	2019994	\$390.34	\$0.00	\$390.34	12/22/2022
520-0	NATIONSTAR MORTGAGE LLC D/B/		11/16/2022	2019043	\$390.34	\$0.00	\$390.34	12/14/2022
520-0	NATIONSTAR MORTGAGE LLC D/B/		10/18/2022	2018000	\$419.15	\$0.00	\$419.15	10/27/2022
520-0	NATIONSTAR MORTGAGE LLC D/B/		09/13/2022	2016946	\$461.14	\$0.00	\$461.14	09/22/2022
520-0	NATIONSTAR MORTGAGE LLC D/B/		08/17/2022	2015922	\$454.55	\$0.00	\$454.55	08/25/2022
520-0	NATIONSTAR MORTGAGE LLC D/B/		07/13/2022	2014860	\$390.34	\$0.00	\$390.34	07/21/2022
520-0	NATIONSTAR MORTGAGE LLC D/B/		06/14/2022	2013895	\$366.74	\$0.00	\$366.74	06/24/2022
520-0	NATIONSTAR MORTGAGE LLC D/B/		05/17/2022	2012856	\$336.55	\$0.00	\$336.55	05/25/2022
520-0	NATIONSTAR MORTGAGE LLC D/B/		04/12/2022	2011781	\$366.74	\$0.00	\$366.74	04/21/2022
520-0	NATIONSTAR MORTGAGE LLC D/B/		03/16/2022	2010764	\$366.74	\$0.00	\$366.74	03/24/2022
520-0	NATIONSTAR MORTGAGE LLC D/B/		02/16/2022	2009781	\$366.74	\$0.00	\$366.74	02/28/2022
520-0	NATIONSTAR MORTGAGE LLC D/B/		01/19/2022	2008801	\$336.55	\$0.00	\$336.55	02/01/2022
520-0	NATIONSTAR MORTGAGE LLC D/B/		12/15/2021	2007794	\$367.10	\$0.00	\$367.10	12/24/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	NATIONSTAR MORTGAGE LLC D/B/		11/16/2021	2006768	\$331.17	\$0.00	\$331.17	11/24/2021
520-0	NATIONSTAR MORTGAGE LLC D/B/		10/14/2021	2005740	\$386.40	\$0.00	\$386.40	10/21/2021
520-0	NATIONSTAR MORTGAGE LLC D/B/		09/14/2021	2004695	\$396.66	\$0.00	\$396.66	09/22/2021
520-0	NATIONSTAR MORTGAGE LLC D/B/		08/18/2021	2003687	\$373.86	\$0.00	\$373.86	08/27/2021
520-0	NATIONSTAR MORTGAGE LLC D/B/		07/14/2021	2002620	\$396.66	\$0.00	\$396.66	07/23/2021
520-0	NATIONSTAR MORTGAGE LLC D/B/		06/16/2021	2001641	\$396.66	\$0.00	\$396.66	06/24/2021
520-0	NATIONSTAR MORTGAGE LLC D/B/		05/18/2021	2000630	\$339.66	\$0.00	\$339.66	05/28/2021
520-0	NATIONSTAR MORTGAGE LLC D/B/		04/15/2021	1229256	\$351.06	\$0.00	\$351.06	04/23/2021
520-0	NATIONSTAR MORTGAGE LLC D/B/		03/17/2021	1228237	\$26.76	\$0.00	\$26.76	03/26/2021
520-0	NATIONSTAR MORTGAGE LLC D/B/		10/15/2020	1222648	\$513.04	\$0.00	\$513.04	10/23/2020
Sub-totals: \$16,600.48						\$0.00	\$16,600.48	
Grand Total: \$16,600.48						\$0.00		